

Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

E-mail: asamuels@lawla.com

September 4, 2020

VIA FEDEX OVERNIGHT MAIL

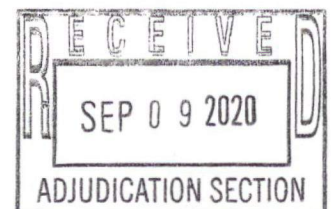
7714 5549 3670

United States Department of Interior,
Bureau of Ocean Energy Management
Attn: Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123
(800) 200-4853

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Plaquemines Parish
Lease No.: OCS-G-06888
Area/Block: Viosca Knoll 826
Operator: Noble Energy, Inc.
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$183,484.00

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Plaquemines Parish
Lease No.: OCS-G-01449
Area/Block: West Delta 80
Operator: Fieldwood Energy Offshore, LLC
Lessee: Fieldwood Energy SP, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$150,028.00

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-00051
Area/Block: Eugene Island 125



Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$37,575.72

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: St. Mary Parish
Lease No.: OCS-G-00051
Area/Block: Eugene Island 125
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$37,575.72

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Iberia Parish
Lease No.: OCS-G-03332
Area/Block: Eugene Island 337
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$201,828.37

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: St. Mary Parish
Lease No.: OCS-G-03332
Area/Block: Eugene Island 337
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$201,828.37

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-03332
Area/Block: Eugene Island 337
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$201,828.37

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-04000

Area/Block:	South Timbalier 53
Operator:	Fieldwood Energy, LLC
Lessee:	Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC
Category:	Liens and Lien Affidavit (Category No. 6)
Amount:	\$227,250.14
Title of Document:	Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish:	Terrebonne Parish
Lease No.:	OCS-G-12209
Area/Block:	Green Canyon 200
Operator:	Fieldwood Energy Offshore LLC
Lessee:	Fieldwood Energy Offshore LLC
Category:	Liens and Lien Affidavit (Category No. 6)
Amount:	\$782,611.77
Title of Document:	Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish:	St. Mary Parish
Lease No.:	SL-14914
Field ID:	Myette Point 6985
Operator:	Fieldwood Energy Offshore LLC
Lessee:	N/A
Category:	Liens and Lien Affidavit (Category No. 6)
Amount:	\$3,580.00
Title of Document:	Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish:	Cameron Parish
Lease No.:	OCS-G-04818
Area/Block:	West Cameron 290
Operator:	Fieldwood Energy Offshore LLC; W&T Offshore Inc.
Lessee:	Fieldwood Energy, LLC; Energy XXI GOM, LLC; W&T Offshore Inc.
Category:	Liens and Lien Affidavit (Category No. 6)
Amount:	\$114,800.40
Title of Document:	Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish:	Iberia Parish
Lease No.:	OCS-G-16325
Area/Block:	South Marsh Island 150
Operator:	Fieldwood Energy, LLC
Lessee:	N/A
Category:	Liens and Lien Affidavit (Category No. 6)
Amount:	\$26,228.26
Title of Document:	Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Adjacent Parish: Vermilion Parish
Lease No.: OCS-G-16325
Area/Block: South Marsh Island 150
Operator: Fieldwood Energy, LLC
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$26,228.26

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Adjacent Parish: Iberia Parish
Lease No.: OCS-G-02592
Area/Block: South Marsh Island 149
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$156,154.73

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Adjacent Parish: Vermilion Parish
Lease No.: OCS-G-02592
Area/Block: South Marsh Island 149
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$156,154.73

Dear Sir/Madam:

Please find enclosed two copies of each of the above-referenced Oil Well Lien Affidavits with attachments. Please record one copy of each in the records of the Bureau of Ocean Energy Management (the "BOEM"), and return a stamped copy reflecting the recordation information in the enclosed prepaid, self-addressed envelope. Also enclosed is proof of payment to via Pay.gov website for the requested filings.

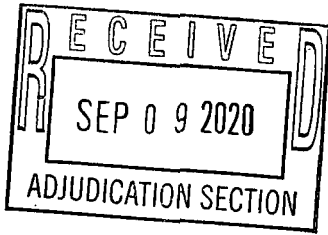
Thank you for your kind assistance.

Very truly yours,



Armand E. Samuels

AES/cwf
Enclosure



FILED: Plaquemines Parish,
 Bureau of Ocean Energy Management
LEASE NO.: OCS-G-06888
AREA/BLOCK: VK 826
OPERATOR: Noble Energy, Inc.
AMOUNT: \$183,484.00

**OIL WELL LIEN AFFIDAVIT, NOTICE OF
CLAIM OF LIEN AND STATEMENT OF PRIVILEGE**

STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, personally came and appeared:

JEAN PAUL OVERTON

who, after being duly sworn, did depose and say:

1. He is the Assistant General Counsel and authorized agent of Workstrings International, L.L.C. ("Workstrings"), 1111 North Loop West, Suite 140, Houston, Texas 77008, and he is duly authorized to make and is making this affidavit for and on behalf of Workstrings.

2. Workstrings is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).

3. In connection with its business, Workstrings contracted to supply services, labor, equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 ("Fieldwood").

4. Between approximately January 9, 2020 through March 12, 2020 (the "Applicable Period"), Workstrings supplied goods, equipment, supplies, services, materials and related services to Fieldwood in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of certain wells located in Lease No. OCS-G-06888, Viosca Knoll, Block 826, off the coast of Plaquemines Parish, State of Louisiana (the "Lease").

5. As of the present date, a remaining principal amount of \$183,484.00 is due and owing on Invoice Nos. 65986L, 66927L, 67025L, 66548L, 66550L, 65988L and 66101L (collectively, collectively, the "Invoices") for those certain goods, equipment, supplies and services provided by Workstrings to the Lease during the Applicable Period, together with

accruing contractual interest, plus attorneys' fees and costs. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Workstrings were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.

7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Noble Energy, Inc. ("Noble"), BOEM Company Number 02237, was at all relevant times and remains the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Fieldwood to Workstrings as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Workstrings on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operator of the Lease, Noble, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operator of the Lease, Noble; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Noble, and the operating interest of any participating lessee(s) therein; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Plaquemines Parish, State of Louisiana and with the BOEM.

10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to Fieldwood, the lessee(s) and Operator(s) of the Lease at the following: (a) Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200,

Houston, TX 77042; (b) Fieldwood Energy, LLC, through its registered agent, Capital Corporate Services, Inc., 8550 United Plaza Building II, Ste. 305, Baton Rouge, LA 70809; (c) Noble Energy, Inc. 1001 Noble Energy Way, Houston, TX 77070; and (d) Noble Energy, Inc. through its registered agent C T Corporation Systems, 3867 Plaza Tower Drive, Baton Rouge, LA 70816

Thus done and signed in Houston, Texas on this 20th day of August, 2020.

Workstrings International, L.L.C.

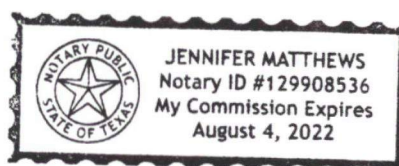
By: 

Name: Jean Paul Overton

Its: Assistant General Counsel and Authorized Agent

SWORN TO AND SUBSCRIBED BEFORE
ME THIS 20th DAY OF AUGUST 2020.


NOTARY PUBLIC



INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile



RENTAL PERIOD 09-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
L371849		DELIVERED: January 9, 2020					
1	1.00	CROSSOVER SUB: 6 5/8" FH BOX X NC50 (4 1/2" IF) PIN 44725;	01/09/2020 01/31/2020	18	69.00	690.00 / 5 days	1,932.00
2	1.00	CROSSOVER SUB: CTM43 BOX X NC50 (4 1/2" IF) PIN WS26-3533;	01/09/2020 01/31/2020	18	133.00	1,330.00 / 5 days	3,724.00
4	1.00	RETURN INSPECTION: 4 TOOL CONNECTIONS @ \$24/EA. 951300(1);				96.00	96.00

L371878		DELIVERED: January 11, 2020					
2	2.00	SAFETY VALVE: CTM43 (2 PIECE) 15M 42103; 42105;	01/11/2020 01/28/2020	13	312.50	3,125.00 / 5 days	14,375.00
3	1.00	ROTARY SLIP: AOT 4 1/2" TYPE "DU" LONG Dressed For 4 1/2" WS20-2085;	01/11/2020 01/28/2020	13	30.00	300.00 / 5 days	690.00
4	1.00	CERTIFIED ELEVATOR: SINGLE JOINT 4 1/2" BN CENTER LATCH 41484;	01/11/2020 01/31/2020	16	45.00	450.00 / 5 days	1,170.00
5	1.00	STABBING GUIDE (DRILL PIPE): 5 1/4" TJS WS31-2446;	01/11/2020 01/31/2020	16	50.00	500.00 / 5 days	1,300.00
6	1.00	ELEVATOR BUSHING: 4 1/2" FOR BX FRAME 4 HYD ELEVATOR, 500 TON WS13-1183;	01/11/2020 01/28/2020	13	125.00	1,250.00 / 5 days	2,875.00
7	1.00	ELEVATOR BUSHING: 4 1/2" FOR BX FRAME 5 HYD ELEVATOR, 750 TON WS13-1391;	01/11/2020 01/31/2020	16	250.00	2,500.00 / 5 days	6,500.00
8	1.00	DRILL PIPE LIFT CAP: CTM43 PIN W/ LIFT EYE WS24-4537;	01/11/2020 01/28/2020	13	45.00	450.00 / 5 days	1,035.00



Remit To:
1150 SMEDE HWY, BROUSSARD, LA 70518, USA
PHONE: 337-989-9675 FAX: 337-492-0012

INVOICE 65986L

26-Mar-2020

INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile

RENTAL PERIOD 09-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
9	2.00	PUP JOINT: 4 1/2" CTM43 X 6' I/C WS19-2722; WS19-2872;	01/11/2020 01/29/2020	14	137.50	1,375.00 / 5 days	6,600.00
10	2.00	PUP JOINT: 4 1/2" CTM43 X 10' I/C WS19-1724; WS19-1727;	01/11/2020 01/29/2020	14	137.50	1,375.00 / 5 days	6,600.00
11	2.00	PUP JOINT: 4 1/2" CTM43 X 15' I/C WS19-2744; WS19-2876;	01/11/2020 01/28/2020	13	137.50	1,375.00 / 5 days	6,325.00
12	1.00	DPXO XT SUB (BXP): XT50 BOX X CTM43 PIN WS26-5247;	01/11/2020 01/28/2020	13	196.00	1,960.00 / 5 days	4,508.00
12	1.00	DPXO XT SUB (BXP): XT50 BOX X CTM43 PIN WS26-5249;	01/11/2020 01/31/2020	16	196.00	1,960.00 / 5 days	5,096.00
13	2.00	BHXO XT SUB (BXP): XT50 BOX X 6 5/8" FH (SRG) PIN WS26-9444; WS26-9445;	01/11/2020 01/28/2020	13	138.00	1,380.00 / 5 days	6,348.00
14	2.00	DPXO FH SUB (BXP): 6 5/8" FH BOX X CTM43 PIN WS26-10160; WS26-10161;	01/11/2020 01/28/2020	13	241.50	2,415.00 / 5 days	11,109.00
15	2.00	DPXO CTM SUB (BXP): CTM43 BOX X 6 5/8" FH PIN WS26-7835; WS26-8556;	01/11/2020 01/28/2020	13	241.50	2,415.00 / 5 days	11,109.00
16	2.00	PUP JOINT: 5" XT50 X 10' WS19-3764; WS19-3885;	01/11/2020 01/29/2020	14	75.00	750.00 / 5 days	3,600.00
17	1.00	PUP JOINT: 5" XT50 X 15' WS19-3859;	01/11/2020 01/28/2020	13	75.00	750.00 / 5 days	1,725.00
17	1.00	PUP JOINT: 5" XT50 X 15' WS19-3718;	01/11/2020 01/31/2020	16	75.00	750.00 / 5 days	1,950.00
18	1.00	SAFE TRANSPORT HOLE TOOL BASKET W/ SLING CERTIFIED WS10-177;	01/11/2020 01/28/2020	13	75.00	750.00 / 5 days	1,725.00



Remit To:
1150 SMEDE HWY, BROUSSARD, LA 70518, USA
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INVOICE 65986L

26-Mar-2020

INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile

RENTAL PERIOD 09-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
19	1.00	BASKET INSERT (HALF) W/ 12 HOLES @ 10" DIA WS10-251;	01/11/2020 01/28/2020	13	25.00	250.00 / 5 days	575.00
21	2.00	INCOMING VALVE CHARGES: Disassemble, Evaluate, Reassemble, and Test Valve VALVLABOR1(1);				650.00	650.00
22	2.00	OUTGOING VALVE CHARGES: Assemble, and Test Valve VALVLABOR2(1);				650.00	650.00
23	1.00	CERTIFIED WIRE SLINGS: 1/2" X 8' GALV. 2-LEG W/ 1" E&E SWIVEL & 1/2" LAL THIM EYES (FOR USE WITH SJ ELEV) SLING-6(1);				341.25/Sale	341.25
24	1.00	SET OF SLIP INSERTS FOR DU LONG ROTARY SLIP Dressed For 4 1/2" INSERT-01(1);				600.00/Sale	600.00
26	1.00	RETURN INSPECTION: 24 TOOL CONNECTIONS @ \$24/EA, 10 PUP JOINTS @ \$100/EA, 1 SJ ELEVATOR @ \$100/EA, 2 ELEVATOR BUSHINGS @ \$200/EA, 1 ROTARY SLIP @ \$125/EA AND 1 LIFT CAP @ \$25/EA. 951300(1);				2,226.00	2,226.00

L371890	DELIVERED:	January 12, 2020					
1	1.00	DRILL COLLAR LIFT SUB: 6 5/8" FH BOX W/ 150 TON PADEYE 10" O.D. 36" OAL LONG WS24-5306;	01/12/2020 01/31/2020	15	46.50	465.00 / 5 days	1,162.50
2	1.00	DPXO FH SUB (PXP): 6 5/8" FH PIN X 6 5/8" FH PIN 8 1/2" O.D. 4 1/4" I.D. 52" LONG WS26-12676;	01/12/2020 01/31/2020	15	69.00	690.00 / 5 days	1,725.00



Remit To:
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HOUSTON TX USA 77227-7709
Telephone Facsimile

RENTAL PERIOD 09-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
3	1.00	BHXO FH SUB (BXP): 6 5/8" FH (BB) BOX X CTM43 PIN 8 3/4" X 5 1/4" O.D. 3 1/4" I.D. 57" LONG WS26-3327;	01/12/2020 01/31/2020	15	241.50	2,415.00 / 5 days	6,037.50
4	1.00	RETURN INSPECTION: 5 TOOL CONNECTIONS @ \$24/EA. 951300(1);				120.00	120.00

L371971	DELIVERED: January 15, 2020						
1	1.00	DPXO GTM SUB (BXP): GTM69 BOX X CTM43 PIN WS26-3729;	01/15/2020 01/31/2020	12	241.50	2,415.00 / 5 days	5,313.00
2	1.00	DPXO XT SUB (BXP): XT50 BOX X NC50 (4 1/2" IF) PIN WS26-6513;	01/15/2020 01/31/2020	12	112.00	1,120.00 / 5 days	2,464.00
4	1.00	RETURN INSPECTION: 4 TOOL CONNECTIONS @ \$24/EA. 951300(1);				96.00	96.00

L372060	DELIVERED: January 21, 2020						
1	1.00	DPXO XT SUB (BXP): XT50 BOX X NC38 (3 1/2" IF) PIN WS26-10199;	01/21/2020 01/31/2020	6	112.00	1,120.00 / 5 days	1,792.00
2	1.00	PUP JOINT: 5" XT50 X 6" WS19-4572;	01/21/2020 01/31/2020	6	75.00	750.00 / 5 days	1,200.00
3	1.00	DRILL PIPE LIFT CAP: XT50 PIN W/ LIFT EYE 17548;	01/21/2020 01/31/2020	6	27.00	270.00 / 5 days	432.00
5	1.00	RETURN INSPECTION: 2 TOOL CONNECTIONS @ \$24/EA, 1 PUP JOINT @ \$100/EA AND 1 LIFT CAP @ \$25/EA. 951300(1);				173.00	173.00

L371837	DELIVERED: January 9, 2020						
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Remit To:
1150 SMEDE HWY, BROUSSARD, LA 70518, USA
PHONE: 337-989-9675 FAX: 337-492-0012

INVOICE 65986L

26-Mar-2020

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RENTAL PERIOD 09-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
1	1.00	CROSSOVER SUB: CTM43 BOX X GTM69 PIN WS26-3802;	01/09/2020 01/28/2020	15	241.50	2,415.00 / 5 days	6,037.50
2	1.00	PUP JOINT: 4 1/2" CTM43 X 15' I/C WS19-2745;	01/09/2020 01/28/2020	15	137.50	1,375.00 / 5 days	3,437.50
4	1.00	RETURN INSPECTION: 2 TOOL CONNECTIONS @ \$24/EA AND 1 PUP JOINT @ \$100/EA. 951300(1);				148.00	148.00

L371890	DELIVERED:	January 12, 2020
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5	1.00	OUTGOING INSPECTION ON 1 LIFT SUB AND 2 CROSSOVER SUBS (SIS INV# 471255) 951349;				312.20	312.20
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L371837	DELIVERED:	January 9, 2020
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5	1.00	OUTGOING INSPECTION ON 1 CROSSOVER SUB AND 1 PUP JOINT (SIS INV# 471123) 951349;				336.98	336.98
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L371878	DELIVERED:	January 11, 2020
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27	1.00	OUTGOING INSPECTION ON 2 VALVES, 1 ROTARY SLIP, 1 SJ ELEVATOR, 2 ELEVATOR BUSHINGS, 1 LIFT CAP, 10 PUP JOINTS AND 8 CROSSOVER SUBS (SIS INV# 471241) 951349;				3,976.80	3,976.80
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L371849	DELIVERED:	January 9, 2020
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5	1.00	OUTGOING INSPECTION ON 2 CROSSOVER SUBS (SIS INV# 471140) 951349;				218.26	218.26
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SUB TOTAL

140,416.49



Remit To:
1150 SMEDE HWY, BROUSSARD, LA 70518, USA
PHONE: 337-989-9675 FAX: 337-492-0012

INVOICE 65986L

26-Mar-2020

INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile

RENTAL PERIOD 09-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
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DISCOUNTABLE @ 55.00% **130,472.00**

DISCOUNT **-71,759.62**

AMOUNT DUE... **US\$ 68,656.87**

THANK YOU FOR YOUR BUSINESS! NET 30 DAYS

INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile



RENTAL PERIOD 11-Jan-2020 - 14-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OC SG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE SS12	A FE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
L371878		DELIVERED: January 11, 2020					
1	2047.50	65 Jt(s) DRILL PIPE: 4 1/2" .337" WT (16.60#) Z140 W/ CTM43 CONN. INTERNALLY COATED HB (5 1/4" X 3 1/4" TJS) WS39-7(1);	01/11/2020 01/14/2020	4	0.28		2,325.96
25	1.00	RETURN INSPECTION: @ \$35/EA, PIPE CLEANING, CORROSION, MITIGATION & ENVIRONMENTAL WASTE DISPOSAL @ \$23/EA ON 65 JTS CTM43 DP. 951300(1);				3,770.00	3,770.00
29	1.00	APPLICATION OF RUST GRIP O.D. COATING 65 JTS CTM43 DP (SIS INV# 471125-2) 951355(1);				2,817.85/Sale	2,817.85
28	1.00	OUTGOING INSPECTION CLEAN AND VISUAL ON 67 JTS CTM43 DP (SIS INV# 471125-1) 951349;				2,144.00	2,144.00

SUB TOTAL 11,057.81

AMOUNT DUE... US\$ 11,057.81

THANK YOU FOR YOUR BUSINESS!

NET 30 DAYS

Period ends 1/14 due to AFE change.

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RENTAL PERIOD 15-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 518982
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK 826	LEASE/OCSG:
PHONE: 281-677-5433	WELL: NEPTUNE SS12	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
L371331		DELIVERED: December 13, 2019					
16	1.00	PUP JOINT: 6 5/8" GTM69 (5 1/2" ID) LANDING STRING X 20' I/C WS19-5329;	01/15/2020 01/31/2020	17	418.00		7,106.00
17	2.00	PUP JOINT: 6 5/8" GTM69 (5 1/2" ID) LANDING STRING X 15' I/C WS19-5087; WS19-5104;	01/15/2020 01/31/2020	17	330.00		11,220.00
18	1.00	PUP JOINT: 6 5/8" GTM69 (5 1/2" ID) LANDING STRING X 10' I/C WS19-5115;	01/15/2020 01/31/2020	17	330.00		5,610.00
19	1.00	PUP JOINT: 6 5/8" GTM69 (5 1/2" ID) LANDING STRING X 6' WS19-5217;	01/15/2020 01/31/2020	17	308.00		5,236.00
27	1.00	TEST CAP: GTM69 PIN W/ 9/16" AUTOCLAVE W/ 17 TON PADEYE WS32-2167;	01/15/2020 01/31/2020	17	115.00		1,955.00
32	1.00	CERTIFIED ELEVATOR: SINGLE JOINT 6 5/8" BN CENTER LATCH #/ FH XT / GTM69 44366;	01/15/2020 01/31/2020	17	50.00		850.00
33	1.00	DRILL PIPE ELEVATOR (SINGLE JOINT): 6 5/8" (IEU & EU) WS13-403;	01/15/2020 01/31/2020	17	50.00		850.00
34	1.00	ROTARY SLIP: AOT 7" 1000 TON TYPE "LD" Dressed For 6 5/8" (GTM69) 38894;	01/15/2020 01/31/2020	17	188.00		3,196.00
35	1.00	STABBING GUIDE (DRILL PIPE): 8 1/4" - 8 1/2" TJS WS31-2228;	01/15/2020 01/31/2020	17	50.00		850.00
37	2.00	INSIDE BOP VALVE: GTM69 CONN W/ RELEASING TOOL 15M WS29-2204; WS29-2207;	01/15/2020 01/31/2020	17	390.00		13,260.00



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INVOICE 66101L

26-Mar-2020

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HOUSTON TX USA 77227-7709
Telephone Facsimile

RENTAL PERIOD 15-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 518982
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK 826	LEASE/OCSG:
PHONE: 281-677-5433	WELL: NEPTUNE SS12	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
38	1.00	DRILL PIPE LIFT CAP: GTM69 PIN W/ LIFT EYE WS24-5176;	01/15/2020 01/31/2020	17	62.50		1,062.50
39	1.00	CERTIFIED DRILL PIPE LIFT CAP: GTM69 PIN W/ LIFT EYE 24732;	01/15/2020 01/31/2020	17	62.50		1,062.50
40	2.00	PUMP-IN SUB: GTM69 PIN X 2" 1502 HALF UNION 40692; WS25-2155;	01/15/2020 01/31/2020	17	125.00		4,250.00
41	2.00	PUMP-IN SUB: GTM69 BOX X 2" 1502 HALF UNION 40709; WS25-2559;	01/15/2020 01/31/2020	17	125.00		4,250.00
42	2.00	PUMP-IN SUB: GTM69 BOX X PIN W/ 2" 1502 SIDE OUTLET INTEGRAL WS25-2130; WS25-2186;	01/15/2020 01/31/2020	17	241.50		8,211.00
43	2.00	PUP JOINT: 6 5/8" GTM69 (5 1/2" ID) LANDING STRING X 6" I/C WS19-3909; WS19-5102;	01/15/2020 01/31/2020	17	330.00		11,220.00
47	1.00	CROSSOVER SUB: GTM69 BOX X 6 5/8" FH PIN WS26-4682;	01/15/2020 01/31/2020	17	241.50		4,105.50
48	2.00	CROSSOVER SUB: NC50 (4 1/2" IF) BOX X GTM69 PIN 23695; 24177;	01/15/2020 01/31/2020	17	241.50		8,211.00
49	2.00	CROSSOVER SUB: GTM69 BOX X NC50 (4 1/2" IF) PIN 24182; 24183;	01/15/2020 01/31/2020	17	241.50		8,211.00
51	1.00	CARGO BASKET W/ SLING *CERTIFIED* (16' X 4' X 3') WS10-92;	01/15/2020 01/31/2020	17	100.00		1,700.00
52	1.00	TEST CAP: GTM69 BOX W/ 9/16 AUTOCLAVE WS32-1785;	01/15/2020 01/31/2020	17	115.00		1,955.00



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INVOICE 66101L

26-Mar-2020

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P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile

RENTAL PERIOD 15-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 518982
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK 826	LEASE/OCSG:
PHONE: 281-677-5433	WELL: NEPTUNE SS12	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
53	1.00	ROTARY SLIP: AOT 5 1/2" TYPE "SDJ" LONG DRESSED FOR 5 1/2" 39377;	01/15/2020 01/30/2020	14	35.00		490.00
54	1.00	LSXO IF SUB (BXP): NC50 (4 1/2" IF) BOX X 6 5/8" FH PIN (7" X 8 1/2" O.D. X 3 1/2" I.D.) WS26-8173;	01/15/2020 01/31/2020	17	86.25		1,466.25
55	1.00	ELEVATOR BUSHING: 4 1/2" FOR BX FRAME 5 HYD ELEVATOR, 750 TON WS13-1406;	01/15/2020 01/31/2020	17	250.00		4,250.00
57	2.00	PUMP-IN SUB: 6 5/8" FH BOX X PIN W/ 2" 1502 SIDE OUTLET INTEGRAL 26750; 45027;	01/15/2020 01/31/2020	17	138.00		4,692.00
58	1.00	PUP JOINT: 6 5/8" 6 5/8" FH LANDING STRING X 15' WS19-2109;	01/15/2020 01/31/2020	17	176.00		2,992.00
69	1.00	SAFE TRANSPORT HOLE TOOL BASKET W/ SLING CERTIFIED WS10-151;	01/15/2020 01/31/2020	17	75.00		1,275.00
70	1.00	BASKET INSERT (HALF) W/ 12 HOLES @ 10" DIA WS10-258;	01/15/2020 01/31/2020	17	25.00		425.00
85	2.00	DPXO IF SUB (BXP): NC50 (4 1/2" IF) BOX X CTM43 PIN WS26-5242; WS26-5243;	01/15/2020 01/31/2020	17	133.00		4,522.00
86	1.00	SAFE TRANSPORT HOLE TOOL BASKET W/ SLING CERTIFIED WS10-106;	01/15/2020 01/31/2020	17	75.00		1,275.00
87	1.00	BASKET INSERT (WHOLE) W/ 32 HOLES @ 8" DIA. & 3 @ 10" DIA. WS10-58;	01/15/2020 01/31/2020	17	50.00		850.00
92	1.00	ELEVATOR BUSHING: 6 5/8" (EU) GTM69/TTM710 FOR BX FRAME 5 HYD ELEVATOR, 18 DEGREE, 750 TON WS13-270;	01/15/2020 01/31/2020	17	250.00		4,250.00



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INVOICE 66101L

26-Mar-2020

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P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile

RENTAL PERIOD 15-Jan-2020 - 31-Jan-2020	RIG: ROWAN RESOLUTE	JOB NO: 518982
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK 826	LEASE/OCSG:
PHONE: 281-677-5433	WELL: NEPTUNE SS12	AFE: FW197015
FAX:	PO: 3200-55	ETC: ROUTING 580054

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
93	1.00	CERTIFIED ELEVATOR BUSHING: VBJ BX FRAME #4 6 5/8" FH/XT/ GTM69 40833;	01/15/2020 01/31/2020	17	125.00		2,125.00
94	1.00	STABBING GUIDE (DRILL PIPE): 8 1/4" - 8 1/2" TJS WS31-2319;	01/15/2020 01/31/2020	17	50.00		850.00
95	2.00	LSXO FH SUB (BXP): 6 5/8" FH BOX X GTM69 PIN WS26-4683; WS26-4797;	01/15/2020 01/31/2020	17	301.88		10,263.92
96	1.00	CROSSOVER SUB: GTM69 BOX X 6 5/8" FH PIN WS26-4790;	01/15/2020 01/31/2020	17	241.50		4,105.50
102	1.00	LSXO GTM SUB (BXP): GTM69 BOX X NC50 (4 1/2" IF) PIN WS26-10513;	01/15/2020 01/31/2020	17	301.88		5,131.96
103	1.00	PUP JOINT: 6 5/8" GTM69 (5 1/2" ID) LANDING STRING X 15' I/C WS19-4012;	01/15/2020 01/31/2020	17	330.00		5,610.00

L371432	DELIVERED: December 19, 2019
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2	1.00	PUMP-IN SUB: XT50 BOX X PIN W/ DUAL 2" 1502 SIDE OUTLETS INTEGRAL WS25-2665;	01/15/2020 01/31/2020	17	108.50		1,844.50
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SUB TOTAL	160,789.63
DISCOUNTABLE @ 55.00%	160,789.63
DISCOUNT	-88,434.33
AMOUNT DUE...	US\$ 72,355.30
THANK YOU FOR YOUR BUSINESS!	NET 30 DAYS



Remit To:
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INVOICE 66548L

18-Apr-2020

INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile



RENTAL PERIOD 10-Feb-2020 - 18-Feb-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG:
PHONE: 281-677-5433	WELL: NEPTUNE #SS012	AFE: FW197015
FAX:	PO:	ETC:

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
L371010 DELIVERED: November 25, 2019							
1	2.00	DPXO XT SUB (BXP): XT50 BOX X NC38 (3 1/2" IF) PIN WS26-10200; WS26-10201;	02/10/2020 02/11/2020	2	112.00		448.00
L371081 DELIVERED: November 28, 2019							
8	2.00	DPXO XT SUB (BXP): XT50 BOX X NC50 (4 1/2" IF) PIN WS26-10860; WS26-12345;	02/10/2020 02/18/2020	9	112.00		2,016.00
L371107 DELIVERED: December 3, 2019							
1	2.00	SAFETY VALVE: XT50 (2 PIECE) 15M WS30-2354; WS30-2997;	02/10/2020 02/11/2020	2	234.00		936.00
2	2.00	DPXO XT SUB (BXP): XT50 BOX X CTM57 PIN WS26-6360; WS26-6381;	02/10/2020 02/11/2020	2	196.00		784.00
3	1.00	PUMP-IN SUB: XT50 BOX X PIN W/ 2" 1502 SIDE OUTLET INTEGRAL WS25-2310;	02/10/2020 02/11/2020	2	77.50		155.00
L371878 DELIVERED: January 11, 2020							
17	2.00	PUP JOINT: 5" XT50 X 15' WS19-3718; WS19-3859;	02/10/2020 02/11/2020	2	75.00		300.00
ZZ_2058985 DELIVERED: February 10, 2020							
1	1.00	PRICE ADJUSTMENT FOR RENTAL: ADDITIONAL 50% DISCOUNT OFF RENTAL (\$2,087.55) PER AGREEMENT.	02/10/2020 02/18/2020	-1	1,043.78		-1,043.78

SUB TOTAL 3,595.22

DISCOUNTABLE @ 55.00% 4,639.00



Remit To:
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INVOICE 66548L

18-Apr-2020

INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
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RENTAL PERIOD 10-Feb-2020 - 18-Feb-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG:
PHONE: 281-677-5433	WELL: NEPTUNE #SS012	AFE: FW197015
FAX:	PO:	ETC:

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
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DISCOUNT **-2,551.45**

AMOUNT DUE... **US\$ 1,043.77**

THANK YOU FOR YOUR BUSINESS! **NET 30 DAYS**

50% standby 2/10-2/18 due to BOP failure.



Remit To:
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INVOICE 66550L

18-Apr-2020

INVOICE TO: FIELDWOOD ENERGY LLC
P.O. BOX 27709

HOUSTON TX USA 77227-7709
Telephone Facsimile



RENTAL PERIOD 19-Feb-2020 - 12-Mar-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG:
PHONE: 281-677-5433	WELL: NEPTUNE #SS012	AFE: FW197015
FAX:	PO:	ETC:

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
L371081		DELIVERED: November 28, 2019					
8	2.00	DPXO XT SUB (BXP): XT50 BOX X NC50 (4 1/2" IF) PIN WS26-10860; WS26-12345;	02/19/2020 03/12/2020	23	112.00		5,152.00
ZZ_2059712		DELIVERED: February 19, 2020					
1	1.00	PRICE ADJUSTMENT FOR RENTAL: ADDITIONAL 50% DISCOUNT OFF RENTAL FOR 9 DAYS (\$907.20) PER AGREEMENT.	02/19/2020 03/12/2020	-1	453.60		-453.60

SUB TOTAL	4,698.40
DISCOUNTABLE @ 55.00%	5,152.00
DISCOUNT	-2,833.60
AMOUNT DUE...	US\$ 1,864.80
THANK YOU FOR YOUR BUSINESS!	NET 30 DAYS

Period ends 3/12 due to returns. 50% stand by rate for 9 days.

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RENTAL PERIOD 01-Feb-2020 - 09-Feb-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO:	ETC:

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
L371878 DELIVERED: January 11, 2020							
17	1.00	PUP JOINT: 5" XT50 X 15' WS19-3718;	02/01/2020 02/09/2020	9	75.00		675.00
L372060 DELIVERED: January 21, 2020							
1	1.00	DPXO XT SUB (BXP): XT50 BOX X NC38 (3 1/2" IF) PIN WS26-10199;	02/01/2020 02/06/2020	6	112.00		672.00
2	1.00	PUP JOINT: 5" XT50 X 6' WS19-4572;	02/01/2020 02/06/2020	6	75.00		450.00
3	1.00	DRILL PIPE LIFT CAP: XT50 PIN W/ LIFT EYE 17548;	02/01/2020 02/06/2020	6	27.00		162.00
L371010 DELIVERED: November 25, 2019							
1	2.00	DPXO XT SUB (BXP): XT50 BOX X NC38 (3 1/2" IF) PIN WS26-10200; WS26-10201;	02/01/2020 02/09/2020	9	112.00		2,016.00
L371081 DELIVERED: November 28, 2019							
8	2.00	DPXO XT SUB (BXP): XT50 BOX X NC50 (4 1/2" IF) PIN WS26-10860; WS26-12345;	02/01/2020 02/09/2020	9	112.00		2,016.00
L371107 DELIVERED: December 3, 2019							
1	2.00	SAFETY VALVE: XT50 (2 PIECE) 15M WS30-2354; WS30-2997;	02/01/2020 02/09/2020	9	234.00		4,212.00
2	2.00	DPXO XT SUB (BXP): XT50 BOX X CTM57 PIN WS26-6360; WS26-6381;	02/01/2020 02/09/2020	9	196.00		3,528.00
3	1.00	PUMP-IN SUB: XT50 BOX X PIN W/ 2" 1502 SIDE OUTLET INTEGRAL WS25-2310;	02/01/2020 02/09/2020	9	77.50		697.50



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INVOICE 66927L

18-Apr-2020

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RENTAL PERIOD 01-Feb-2020 - 09-Feb-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: BRENT PRIMEAUX/ DALTON SKINNER	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE: 281-677-5433	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO:	ETC:

DT/ITEM	QTY	DESCRIPTION	BILL FROM THRU	ADD'L	ADD AMT	MINIMUM	TOTAL
L372060		DELIVERED: January 21, 2020					
6	1.00	OUTGOING INSPECTION ON 1 CROSSOVER SUB, 1 PUP JOINT AND 1 LIFT CAP (SIS INV# 471551) 951349;				361.98	361.98

SUB TOTAL 14,790.48

DISCOUNTABLE @ 55.00% 14,428.50

DISCOUNT -7,935.68

AMOUNT DUE... US\$ 6,854.80

THANK YOU FOR YOUR BUSINESS! NET 30 DAYS

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RENTAL PERIOD 09-Jan-2020 - 11-Feb-2020	RIG: ROWAN RESOLUTE	JOB NO: 519125
ORDERED BY: ATTN: BRENT PRIMEAUX/ DALTON S	AREA/BLOCK: VK-826	LEASE/OCSG: 06888
PHONE:	WELL: NEPTUNE # SS012	AFE: FW197015
FAX:	PO:	ETC:

LINE NO.	QTY	DESCRIPTION	MINIMUM	TOTAL
1	1.00	REPAIR: RECUTS ON CTM43 DRILL PIPE (WS39-7) 78 RECUTS PG'S 2-3	17,628.00	17,628.00
2	1.00	REPAIR: RECUTS & REFACES ON VARIOUS TOOLS 12 RECUTS & 4 REFACES PG'S 4-9	3,768.00	3,768.00
3	1.00	REPAIR: REPLACE PARTS ON VALVE 42103 PG'S 10-11	254.65	254.65

SUB TOTAL 21,650.65

AMOUNT DUE... US\$ 21,650.65

THANK YOU FOR YOUR BUSINESS! NET 30 DAYS

FOR EQUIPMENT DAMAGED BEYOND REPAIR

If this invoice includes a charge for damage beyond repair, then upon payment of this invoice, Customer shall have thirty (30) days within which to provide written notice to Workstrings of its intent to retrieve and take possession of any damaged beyond repair equipment. The notice must provide a date certain upon which retrieval will occur and, in any event, retrieval must occur within sixty (60) days of payment of this invoice. Customer is solely responsible for all costs and expenses incurred for the retrieval and disposition of the damaged beyond repair equipment including, without limitation, the loading, unloading, transportation, and disposal thereof. Unless otherwise agreed, should Customer fail to provide written notice as required by this paragraph, or after having provided notice should Customer fail to retrieve the damaged beyond repair equipment within sixty (60) days of payment of this invoice, Workstrings shall be at liberty to dispose of the damaged beyond repair equipment in any manner it deems appropriate and shall be without any obligation or responsibility to Customer as regards the damaged beyond repair equipment, its disposal, or its disposition."

*Items in this invoice may be based on estimates for anticipated repair(s). In the event additional work/materials are needed to complete the repair(s) or repair(s) cannot be made, then, Workstrings reserves the right to seek additional compensation from your company to cover these cost."